DC F9A106 4200

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY MISSION ASSIGNMENT (MA)  See Reverse for Burden Disclosure										
I. TRACKING (NFORMATION (FEMA Use Only)										
AND THE STATE OF T								nis Number 192-2		
Program Code/Event Number 3352EM-DC: HURRICANE SANDY							Date	Date/Time Received 10/31/2012 07:05		
II. ASSISTANCE REQUIRED   See Attached										
Assistance Requested This mission is created to cover costs incurred on a canceled mission 3352EM-DC-USFS-01.  Activate USFS and DOI to provide emergency road clearing (chainsaw crews with supervision) in support of ESF3 during disaster response operations.  Provide 2 saw crews (40 people) and an IMT to provide supervision.										
Delivery Location EOC, 55 M Street SE Washington, DC 20003			Internal Control Number D				ate/Time Required 10/31/2012			
Initiator/Requestor Name John McGowan	or Name 24 Hou (215)				mall Address ohn.mcgowan@dhs.gov				Date 10/31/2012	
te POC Name  24 Hour Phon (215) 931-5			The control of the co			ema.dhs.g	125		Date 10/31/2012	
* State Approving Official (Required for DFA and TA)  Date									Date	
III. INITIAL FEDERAL COORDINATION (Operations Section)										
Action to:	Date	Oate/Time 10/31/2012 06:37		Pri	Priority 1. Lifesaving 2. Life sustain		_	☑ 3. High ng ☐ 4. Medium		
V. DESCRIPTION (Assigned Agency Action Officer)										
Your agency must validate the unliquidated MA balance at least annually as stipulated by FEMA to maintain reimbursable authority. Accrual data must also be provided to FEMA no later than the third business day after flecal quarter end close. Information can be submitted FEMA-Disaster-MA-ULO@DHS.gov										
Assigned Agency USFS (U.S. FOREST SERVICE)					[ [ [ - 1] - 1] - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				ted End Date /31/2012	
X New or ☐ Amendment to MA #:					Total Cost Estimate \$50,000.00					
ESF/OFA Action Officer					Phone No. Email				• •	
ROBERT HARTLOVE					(610) 742-7593 rhartlove@fs			@fs.re	d.us	
V. COORDINATION (FEMA Lies Only)  Type of MA: Direct Federal Assistance Technical Assistance Federal Operations Support										
Type of MA:  State Cost Share (0%, 10%, 25%)  State Share (0%)  State Share (0%)										
tate Cost Share Percent 0.0 % State Cost Share Amount: \$ 0.00										
Fund Citation: 2013-06-3352EM-9034-XXXX-2501-D Appropriation code: 70X0702										
Mission Assignment Manager (Preparer) MOLLIE ROSARIO									Date 10/31/2012	
FEMA Project Manager/Branch Director (Program Approval)									Date 10/31/2012	
JOSEPH DEMURO  ** Comptroller/Funds Control (Funds Review)  GARCIA, LISA M.									10/31/2012 Date 10/31/2012	
VI. APPROVAL	-	YII. N. S.								
*State Approving Official (required for DFA and TA):									Date	
Federal Approving Official (required for all):  STEVEN WARD									Date 10/31/2012	
VII. OBLIGATION (FEMA Use Only)										
Mission Assignment Number 3352EM-DC-USFS-02	S-02 Amount This Action \$ 50,000.00 Date/Time Ob						ne Obliga	ollgated 10/31/2012		
endment Number 00 Cumulative Amount \$ 50,000.00 Initials IFMIS							MIS			
Signature required for Direct Federal Assistance and Technical Assistance MAs. ■ Signature required for all MAs.										

FEMA Form 010-0-8, (3/2011) PREVIOUSLY FF 90-129
Region 3, State DC, 3352EM, MA#1509-157930 (IFMIS Closed) as of 10/31/2012

Print Time: 10/31/2012 17:18

## **Additional Mission Statement**

Your agency must validate the unliquidated MA balance at least annually as stipulated by FEMA to maintain reimbursable authority. Accrual data must also be provided to FEMA no later than the third business day after fiscal quarter end close. Information can be submitted FEMA-Disaster-MA-ULO@DHS. gov

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